

(C.No.688/OP/2009)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No. 9949357513 & 16 . for the period from 23-1-2009 to 22-2-2009- Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 230

DATED 09 . 3-2009
Read the following

M/s.Bharti Air Tel Ltd., Bill dated 24-2-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.579/- (Rupees five3 hundred and seventy nine only) towards the monthly Cell phone charges on Cell Phone No. . 9949357513 & 16 for use of SO(NCC) and PS to Prl.Secy (YS&S) for the period from 23-1-2009 to 22-2-2009

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Bharti Air Tel Ltd., Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
M/s.Bharti Air Tel Ltd.,Hyderabad.
The YAT&C(OP..CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER